

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Telephone: 9811313200

Website: www.supplyport.in

Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2503057

Niko Restaurant

Secret Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 9911009093
 Email: Purchase@bomba.co.in

Ship To

Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram, 122001, Haryana-06, IN
 Tel: 9911009093
 Email: Purchase@bomba.co.in

Sales Invoice No
 Sales Invoice Date
 Status:
 Cust Ref No:
 Sales Order
 Ref Doc Date:
 Eway Bill No:
 Place of Supply
 Due Date:

SDWSI2503057
 03-Jun-2025
 Posted
 SO2506000185
 02-Jun-2025
 Gurugram, Haryana-06
 16-Jun-2025

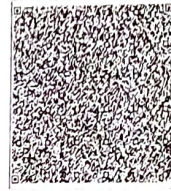
GSTIN NO:06AFGFS3670H1ZU
 PAN NO:

Contact Person: Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case ✓	521.4550	40	730.0370	5,840.30
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case ✓	1114.2853	12	1247.9995	3,744.00
4	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case ✓	166.2500	10	194.0050	1,559.90
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1071.4808	12	1200.0585	1,200.06
Total			21.00					13,689.33

9911525003

Payment Terms: Payment terms 15 days from the date of invoice
 General Terms:



GST 28% + CESS 12% ₹ 1,668.66
 GST 12% ₹ 673.83
 GST 18% ₹ 237.96

GRAND TOTAL: INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY NINE AND THIRTY TWO ONLY
 Grand Total: ₹ 13,689.32
 Net To Pay ₹ 13,689

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.00	18.00%	237.96	%		237.96
22021010	4,171.64	28.00%	1,168.06	12.00%	500.60	1,668.66
22029020	5,615.24	12.00%	673.83	%		673.83
Total	11,108.88		2,079.85		500.60	2,580.45

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

